



U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

GRANT NUMBER (FAIN): 96823301

MODIFICATION NUMBER: 1

PROGRAM CODE: V

DATE OF AWARD

02/26/2013

TYPE OF ACTION

Augmentation: Increase

MAILING DATE

03/05/2013

PAYMENT METHOD:

ASAP

ACH#

80013

RECIPIENT TYPE:

State

Send Payment Request to:

Las Vegas Financial Center-LVFC

RECIPIENT:

MT Department of Environmental Quality

1520 E. 6th Ave

Helena, MT 59620-4541

EIN: 81-0302402

PAYEE:

MT Department of Environmental Quality

1520 E. 6th Ave

Helena, MT 59620-4541

PROJECT MANAGER

Larry Scusa

1520 E. 6th Ave

Helena, MT 59620-4541

E-Mail: lscusa@mt.gov

Phone: 406-841-5035

EPA PROJECT OFFICER

Roger Hoogerheide

10 West 15th Street, Suite 3200, 8MO

Helena, MT 59626-9706

E-Mail: hoogerheide.roger@epa.gov

Phone: 406-457-5031

EPA GRANT SPECIALIST

Danette Quick

Montana Office, 8MO

E-Mail: quick.danette@epa.gov

Phone: 406-457-5010

PROJECT TITLE AND EXPLANATION OF CHANGES

Management Assistance Special Account Multi Site Superfund Cooperative Agreement

Additional support agency site specific funding to allow the State to participate at the BN Somers Site.

BUDGET PERIOD

07/01/2012 - 06/30/2015

PROJECT PERIOD

07/01/2012 - 06/30/2015

TOTAL BUDGET PERIOD COST

\$311,728.00

TOTAL PROJECT PERIOD COST

\$311,728.00

NOTICE OF AWARD

Based on your Application dated 02/14/2013 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$7,897. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$311,728. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)

ORGANIZATION / ADDRESS

Environmental Protection Agency, Region 8

1595 Wynkoop Street

Denver, CO 80202-1129

AWARD APPROVAL OFFICE

ORGANIZATION / ADDRESS

U.S. EPA, Region 8

Montana Office

10 West 15th Street, Suite 3200

Helena, MT 59626-9706

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

Digital signature applied by EPA Award Official Wayne Anthofer - Director, Grants, Audit and Procurement Program

DATE

02/26/2013

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 303,831	\$ 7,897	\$ 311,728
EPA In-Kind Amount	\$ 0	\$ 0	\$ 0
Unexpended Prior Year Balance	\$ 0	\$ 0	\$ 0
Other Federal Funds	\$ 0	\$ 0	\$ 0
Recipient Contribution	\$ 0	\$ 0	\$ 0
State Contribution	\$ 0	\$ 0	\$ 0
Local Contribution	\$ 0	\$ 0	\$ 0
Other Contribution	\$ 0	\$ 0	\$ 0
Allowable Project Cost	\$ 303,831	\$ 7,897	\$ 311,728

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	40 CFR PTS 31 & 35 SUBPT O

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
BN SOMERS	1308LSP018	13	TR2B	08L	303DD2	4185	0863MA01	C001	7,897
									7,897

Budget Summary Page


Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$191,250
2. Fringe Benefits	\$57,377
3. Travel	\$9,668
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$258,295
10. Indirect Costs: % Base	\$53,433
11. Total (Share: Recipient 0.00 % Federal 100.00 %.)	\$311,728
12. Total Approved Assistance Amount	\$311,728
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$7,897
15. Total EPA Amount Awarded To Date	\$311,728

Former Award

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$187,155
2. Fringe Benefits	\$56,148
3. Travel	\$8,275
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$251,578
10. Indirect Costs	\$52,253
11. Total (Share: Recipient % Federal %.)	\$303,831
12. Total Approved Assistance Amount	\$303,831
13. Program Income	\$0

This Action

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$4,095
2. Fringe Benefits	\$1,229
3. Travel	\$1,393
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$6,717
10. Indirect Costs	\$1,180
11. Total (Share: Recipient % Federal %.)	\$7,897
12. Total Approved Assistance Amount	\$7,897
13. Program Income	\$0

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 96823301	DATE OF AWARD 07/10/2013
		MODIFICATION NUMBER: 2	MAILING DATE 07/17/2013
		PROGRAM CODE: V	ACH# 80013
		TYPE OF ACTION Augmentation: Increase	
RECIPIENT TYPE: State		SEND PAYMENT REQUEST TO: Las Vegas Financial Center-LVFC	
RECIPIENT: MT Department of Environmental Quality 1520 E. 6th Ave Helena, MT 59620-4541 EIN: 81-0302402		PAYEE: MT Department of Environmental Quality 1520 E. 6th Ave Helena, MT 59620-4541	
PROJECT MANAGER Larry Scusa 1520 E. 6th Ave Helena, MT 59620-4541 E-Mail: lscusa@mt.gov Phone: 406-841-5035	EPA PROJECT OFFICER Roger Hoogerhelde 10 West 15th Street, Suite 3200, 8MO Helena, MT 59626-9706 E-Mail: hoogerhelde.roger@epa.gov Phone: 406-457-5031	EPA GRANT SPECIALIST Danette Quick Montana Office, 8MO E-Mail: quick.danette@epa.gov Phone: 406-457-5010	
PROJECT TITLE AND EXPLANATION OF CHANGES Management Assistance Special Account Multi Site Superfund Cooperative Agreement This award provides funds to the Montana Department of Environmental Quality for continuation of management assistance at various Superfund sites located in the State of Montana.			
BUDGET PERIOD 07/01/2012 - 06/30/2015	PROJECT PERIOD 07/01/2012 - 06/30/2015	TOTAL BUDGET PERIOD COST \$809,138.00	TOTAL PROJECT PERIOD COST \$809,138.00
NOTICE OF AWARD			
Based on your Application dated 05/31/2013 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$497,410. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$809,138. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS Environmental Protection Agency, Region 8 1595 Wynkoop Street Denver, CO 80202-1129		ORGANIZATION / ADDRESS U.S. EPA, Region 8 Montana Office 10 West 15th Street, Suite 3200 Helena, MT 59626-9706	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official Wayne Anthofer - Director, Grants, Audit and Procurement Program			DATE 07/10/2013

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 311,728	\$ 497,410	\$ 809,138
EPA In-Kind Amount	\$ 0	\$ 0	\$ 0
Unexpended Prior Year Balance	\$ 0	\$ 0	\$ 0
Other Federal Funds	\$ 0	\$ 0	\$ 0
Recipient Contribution	\$ 0	\$ 0	\$ 0
State Contribution	\$ 0	\$ 0	\$ 0
Local Contribution	\$ 0	\$ 0	\$ 0
Other Contribution	\$ 0	\$ 0	\$ 0
Allowable Project Cost	\$ 311,728	\$ 497,410	\$ 809,138

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	40 CFR PTS 31 & 35 SUBPT O

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
ANACONDA	1308LSP037	13	TR2B	08L	303DD2	4185	0818MA16	C005	45,828
ANACONDA	1308LSP037	13	TR2B	08L	303DD2	4185	0818MA07	C004	7,067
ANACONDA	1308LSP037	13	TR2B	08L	303DD2	4185	0818MA04	C003	85,838
BPSOU	1308LSP037	13	TR2B	08L	303DD2	4185	0822MA08	C005	155,574
WSPOU	1308LSP037	13	TR2B	08L	303DD2	4185	0822MA04	C002	23,673
MILLTOWN	1308LSP037	13	TR2	08L	303DD2	4185	0823MA02	C001	5,545
BMFOU	1308LSP037	13	TR2	08L	303DD2	4185	0822MA03	C001	30,000
LIBBY GW	1308LSP037	13	TR2B	08L	303DD2	4185	0820MA02	C002	18,000
ACM SMELT	1308LSP037	13	TR2B	08L	303DD2	4185	0819MA01	C001	26,346
ACM SMELT	1308LSP037	13	TR2B	08L	303DD2	4185	0819MA01	C002	23,654
ROCKER	1308LSP037	13	TR2B	08L	303DD2	4185	0822MA07	C007	9,649
LOCKWOOD	1308LSP037	13	TR2B	08L	303DD2	4185	08AKMA02	C002	20,197
EAST HELE	1308LSP037	13	TR2B	08L	303DD2	4185	0830MA02	C002	23,528
IPC	1308LSP037	13	TR2B	08L	303DD2	4185	0862MA01	C001	5,928
BN SOMERS	1308LSP037	13	TR2B	08L	303DD2	4185	0863MA01	C001	16,583
									497,410

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$500,218
2. Fringe Benefits	\$150,069
3. Travel	\$20,168
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$670,455
10. Indirect Costs: % Base	\$138,683
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$809,138
12. Total Approved Assistance Amount	\$809,138
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$497,410
15. Total EPA Amount Awarded To Date	\$809,138

Former Award

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$191,250
2. Fringe Benefits	\$57,377
3. Travel	\$9,668
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$258,295
10. Indirect Costs	\$53,433
11. Total (Share: Recipient % Federal %.)	\$311,728
12. Total Approved Assistance Amount	\$311,728
13. Program Income	\$0

This Action

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$308,968
2. Fringe Benefits	\$92,692
3. Travel	\$10,500
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$412,160
10. Indirect Costs	\$85,250
11. Total (Share: Recipient % Federal %.)	\$497,410
12. Total Approved Assistance Amount	\$497,410
13. Program Income	\$0